AMENDMENT OF SOLICITATI	ON OF CONTR	RACT 1. Contract ID Code Firm-Fixed-Price Page Page Page Page Page Page Page Pag		Page 1 Of 5				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)		
P00550	2004SEP01	SEE SCHI	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A		
TACOM WARREN		DCMA INDIAN.	APOLIS					
AMSTA-AQ-ATBA		EMMETT J. BE.		ER.				
SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000		8899 E. 56TH INDIANAPOLIS		5249-5701				
HTTP://CONTRACTING.TACOM.ARMY.MIL			, 111 10	.213 3701				
EMAIL: GIBSONS@TACOM.ARMY.MIL		Si	С D в	PAS NONE	ADP	РТ но0337		
8. Name And Address Of Contractor (No., Street	et, City, County, State and				nt Of Solicitation			
AM GENERAL LLC		_						
105 N NILES AVE				OD Dated (See	Itom 11)			
SOUTH BEND, IN. 46617-7025				9B. Dated (See	item 11)			
			X	10A. Modificat	ion Of Contrac	t/Order No.		
				DAAE07-01-C-	S001			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		1	10B. Dated (See Item 13)				
Code OH3G6 Facility Code				2000NOV06				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ndment on each copy of the		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	e to the so	olicitation and tl	nis amendment,	and is received prior to the		
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	nuired) Payment will be	made by Electron	c Funds	Transfer				
SEE SECTION G	quired) raymene will be	made by Breetron	re ranab	Transfer				
	ITEM ONLY APPLIES T	O MODIFICATIONS	COF CO	NTD A CTS/ODI)EDC			
KIND MOD CODE: G	It Modifies The Contra)EKS			
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Ch	nanges (si	ıch as changes i	n naving office.	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual A	Agreemen	t of the Part	ies			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	x is required to sign	this document and re	turn	c	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	n/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
DEE DECOMD THEE TON DEBONITION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force		
and effect.								
15A. Name And Title Of Signer (Type or print))	MARY K. RE	HM	Of Contracting		r print)		
15B. Contractor/Offeror	15C. Date Signed			.MIL (586)574	-6553	16C. Date Signed		
13D. Contractor/Offeror	15C. Date Signed	16B. United S	nates Of	Amei Ica		Toc. Date Signed		
(6:	_	By	1	/SIGNED/	VEC:	2004SEP01		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting O		ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00550

Page 2 of 5

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00550

AMOUNT OF THIS MODIFICATION: (156,763.32)

- 1. The purpose of this bilateral modification is to perform the following:
- a. deobligate CLIN 4017AB. CLIN 4017AB was previously deleted on modification P00490. CLIN 4017AD replaces CLIN 4017AB. CLIN 4017AD was established in modification P00490 for 14 M1113 Hard Tops. The deobligation is reflected on the Schedule G page.
- b. Correct the accounting classification for MIPR N62583-04-MPAT774, PRON R149L674JZ, CLIN 4019AG. The correction is reflected on the Schedule G page.
- c. Remove a sentence from the Section A narrative that was issued in modification P00548. The line that is removed is "The XM1152s were established in Modification P00507."
- d. A typographical error is corrected in Section A narrative that was issued in modification P00548. The narrative states "XM152 should state XM1152 for CLIN 4019AF".
- e. MIPR number is corrected. The MIPR number in modification P00108, Section B page, CLIN 2006AS for 5 M1113s states N6895-02-MP126AI should state N68925-02-MI126AI.
- 2. With the award of this Modification P00550, the contract value is decreased by (\$156,763.32). The Prior Amount and Cumulative Obligation are shown on the Section G Contract Administration Data page of this Modification.
- 3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 503 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00550

Page 3 **of** 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4017	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4017AB	M1113 HARD TOPS FOR CLIN 4006AY		EA	\$** N/A **	\$
	NOUN: HARD TOPS FOR HMMWV M1113 PRON: W149L422JZ PRON AMD: 02 ACRN: RQ AMS CD: 65460920000 CUSTOMER ORDER NO: MIPR4D17DEH273				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4134S100 W56HZV M 3 PROJ CD BRK BLK PT				
	000 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 DELETED 003 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W56HZV) XU W4GG HQ US ARMY TACOM RETURNS TO THE ACTIVITY IN CC 54 56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP MI				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00550

Page 4 of 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4019AG	USN M1116 MANUALS TO GO WITH CLIN 4007AE	1	EA	\$286.34000	\$
	NOUN: M1116 MANUALS PRON: R149L674JZ PRON AMD: 02 ACRN: TE CUSTOMER ORDER NO: N6258304MPAT774				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL RELCD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N497154197X774B N49715 M				

	COMPINITATION CHEET		EC	Reference No. of Document Being Continued					Page 5 of 5		
CONTINUATION SHEET			E I	PIIN/SIIN DAAE07-01-C-S001			MOD/AMD POO	MOD/AMD P00550			
Name of Offeror or Contractor: AM GENERAL LLC											
SECTION	G - CONTRACT ADMINIS	STRATION	I DATA								
	PRON/										
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE		
ITEM_	MIPR	<u>ACRN</u>	JOB ORD NO)	PRIOR AMOUNT		AMOUNT		AMOUNT		
4017AB	W149L422JZ	RQ	1	\$	156,763.32	\$	-156,763.32	\$	0.00		
	65460920000										
	MIPR4D17DEH273										
4019AG	R149L674JZ	TF	1	\$	286.34	\$	-286.34	\$	0.00		
	N6258304MPAT774										
4019AG	R149L674JZ	TE	1	\$	0.00	\$	286.34	\$	286.34		
	N6258304MPAT774										
					NET CHANGE	\$	-156,763.32				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCO	UNTING CLAS	SIFICAT	ION		STATION		AMOUNT		
Army	RQ	21	4204000004	5Y5Y126	54609231CN S1913	0	9DD554	\$	-156,763.32		
Navy	TE	17	461810K5XG3	129A616	00686882DPAT77462	5834	1P0774W	\$	286.34		
Navy	TF	17	461810K5X63	129A616	00686882DPAT77462	5834	4P0774W	\$	-286.34		
							NET CHANGE	\$	-156,763.32		

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 1,565,368,734.69 \$ -156,763.32 \$ 1,565,211,971.37